

**INVOICE NO.**

NC821379

**INVOICE DATE**

6/30/2016

**BILL CYCLE**

201606

**INVOICE DUE DATE**

7/31/2016

ATTN: GROVER MCCANT  
HOLLINGSWORTH MCCANTS \*  
1913 LENOMAR COURT  
ROCHESTER HILLS, MI 48309

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC484126	Detroit	TV	\$176.00	2	2

**INVOICE NOTES**

NBA Add On Games

Gross Advertising Total	\$176.00
Agency Commission	(\$26.40)
<b>Net Advertising Total</b>	<b>\$149.60</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC484126  
**TIM Est No:** 1073196  
**AE Name:** Bob Schneider

**Market:** Detroit  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1732689	[HD]Gant TV 1	Bham-Southfld MI U-verse/4063, SOUTHFIELD/2948	TNT	2	\$176.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
TNT	Bham-Southfld MI U-verse/4063	ND1732689	1	\$80.00
TNT	SOUTHFIELD/2948	ND1732689	1	\$96.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-30-16	TNT	Bham-Southfld MI U-verse/4063	9:21PM	[HD]Gant TV 1	GS @ Oklahoma City	30	12	\$80.00	
5-30-16	TNT	SOUTHFIELD/2948	11:13PM	[HD]Gant TV 1	GS @ Oklahoma City	30	6	\$96.00	

**Order# NC484126 Total: \$176.00**



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## BILL TO

ATTN: GROVER MCCANT  
HOLLINGSWORTH MCCANTS \*  
1913 LENOMAR COURT  
ROCHESTER HILLS, MI 48309

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**REMITTANCE**

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Please return this document with your payment

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HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$149.60**

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We accept checks, money orders, and all major credit cards.